

Shipper The Absolut Company AB . SE-117 97 STOCKHOLM SWEDEN		<b>TRANSPORT INSTRUCTION</b> Booking No. 1 / 1 2GOT001505 Reference No. 51061558 Consignee's Ref. 34002237	
Consignee PERNOD RICARD URUGUAY SA DR HÉCTOR MIRANDA 2361 OFICINA 601 RUT: 214621120017 UY-11300 MONTEVIDEO Uruguay		Buyer (if other than consignee) PERNOD RICARD URUGUAY SA DR HÉCTOR MIRANDA 2361 OFICINA 601 RUT: 214621120017 UY-11300 MONTEVIDEO Uruguay	
Notify address PERNOD RICARD URUGUAY SA DR HÉCTOR MIRANDA 2361 OFICINA 601 RUT: 214621120017 UY-11300 MONTEVIDEO Uruguay		Carrier HAMBURG SÜD BOX 1115 SE-405 23 GÖTEBORG SWEDEN	
Reference and telephone No's		Countries of origin	
		Terms of delivery CFR ( INCO-10 ) MONTEVIDEO	
Pre-carriage by	From	Date of departure	Flight No.
		2022-03-22	
Main Carriage by	Place of loading	Date of loading	AWB No.
Cap San Nicholas	Åhus	2021-11-01	
Place of discharge	Final destination	Date of delivery	HAWB No.
MONTEVIDEO		2022-04-20	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 12x1L NRC	120	2368,000	3,4260
ABS APEACH 40% 12x1L	40	797,000	1,1420
ABS MANGO 40% 12X1L	40	800,000	1,1420
ABS VANILIA 38% 12x1L	80	1600,000	2,2840
ABS RASPBERRI 38% 12x1L	600	12007,000	17,1320
ABS MANDRIN 40% 12x1L	40	796,000	1,1420
Sum:	920 cases	18368,000	26,2680
Pallets/slip sheets		23,000	
Total gross weight to be used in BL		<b>18391,000</b>	
MARK: ABSOLUT PR URUGUAY BORDER Checkmate PO: 51061558/146942S		Total invoice amount 46 101,20 USD	
Message to carrier CONT: MRKU7532781 SEAL: AC079576 QTY: 1		Special agreement  MRN no: 22SEE3E1E23E8500H3	
Annexed documents		Message to consignee . 	
Phone +46-44-288165 E-mail manoverrum2.hamn@absolut.se		Place and date ÅHUS 2022-03-07 Name MARKUS SJ	